Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

1st & Final Bill (For Other Works) Head of Account:

Division: EE Project Div Sub division: AEE Project Div

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No. **Job Code:008-18-000030** **Pcode:P3292 (14th Finance)** Est Cost Rs.25.00 Lakhs

Name of Work (as per sanctioned estimate):**-Improvements to parks in ward no -08 Kodigehalli**

Name of Contractor and Full Address: **Technical Manager, M/s KRIDL**

Reference to ***Work order No*** .:EE(Project)/YNK Zone/WO/42/2018-19 Dated:13-12-2018

Reference to ***Agreement No*** .:EE(Project)/YNK Zone/WO/42/2018-19 Dated:13-12-2018

Certified that the measurement were taken by me on 30.03.2019 and recorded of pages: 2351 to 2354 of measurement Book No: 24/10-11 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Officer-In-Charge of work

Contractor

Certified that the measurements were taken by me on 30.03.2019 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	Total Rs.	24,64,617-00
Amount adjusted towards cash advance recovery of	IT -	49292-00
b) Payments cost store or other materials supplied	Cess -	24646-00
Now made recovery of amount creditable to this/other work	CBF -	2465-00
Amount paid on this bill Cheque/Cash	LR -	12479-00
5) Balance being unpaid value of work done held in reserve	FSD -	123231-00
6) Deduct cash advance made on the Office Cash Book Voucher No.....	CGST -	22006-00
dated..... less adjustments	SGST -	22006-00
7) Net amount due to or from contractor	Adj.	256125-00
Unadjusted items	Cheque:	22,08,492-00
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied		

Contractor's Signature

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1 Assistant Executive Engineer
2 Byatarayanapura Sub-Division
Dated..... KRIDL, BBMP, Bangalore

Stamp

Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Paid by me by cheque No.....dated.....
Cast Rs.....dated.....

Initials of Officer making payment

& Admitted for Rs. Rs: 24,64,617-00

Executive Engineer

Rs: 2208492-00 by Cheque
and Rs. 256125-00 by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

Item no	Description of work	Unit	BOQ Qnty
1	Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavted surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications	cum	77.85
2	Providing and laying in positionp lain cement concrete of Mix CC 1:4;8 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification,	cum	38.93
3	Providing and fixing precast solid concrete kerb stones made out of No.272.21 CC. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc.,	No	237.00
4	Providing and laying in position plain cement concrete of Mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.549 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification	cum	30.24
5	Providing and fixing cement base precast, pre-polished cement concrete designer tiles 25mm thick conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortat 1:3 mix finished with flush pointing using white cement, including cost of materials, including cutting, griding the edge to half/full round wherever required, labour curing complete as per specification.	sqm	256.26
6	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour	Sqm	42.80
7	Providing and applying spray painting in two coat (excluding priming coat) over concrete / masonry / asbestos cement sheet /plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	sqm	42.80
8	Supply and fixing of Elliptical Cross Trainer. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.	No	1.00

Previous		Present			Total up to date	
Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
		77.85	263.94	20547.73	77.85	20547.73
		38.59	5408.12	208699.35	38.59	208699.35
		231.00	467.46	107983.26	231.00	107983.26
		30.15	5647.68	170277.55	30.15	170277.55
		254.04	1305.92	331755.92	254.04	331755.92
		41.64	39.22	1633.12	41.64	1633.12
		41.64	69.96	2913.13	41.64	2913.13
		1.00	140000.00	140000.00	1.00	140000.00

Item no	Description of work	Unit
9	Supply and fixing of HD Health Walker. Metal. All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded Joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.	No
10	Supply and Fixing of HD Sit Up Station. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.	No
11	Supply and fixing of Self Weighted Rower. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% Nacl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Colour RAI 5019 Blue and RAL 1014 Beige, Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.	No
12	Supply and Fixing of HD Mini Ski. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.	No
13	Supply and Fixing of Bicycle. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Capacity_1 Persons.	No

Previous		Present			Total up to date	
Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
		1.00	140000.00	140000.00	1.00	140000.00
		1.00	125000.00	125000.00	1.00	125000.00
		1.00	165000.00	165000.00	1.00	165000.00
		1.00	160000.00	160000.00	1.00	160000.00
		1.00	125000.00	125000.00	1.00	125000.00

Item no	Description of work	Unit	
14	Supply and fixing of HD Squat Pushing. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Capacity 2 Persons	No	
15	Supply and Fixing of Arm & Pedal Bike. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre. assembled equipment modules	No	
16	Supply and fixing of Twist Stepper. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.Capacity_2 Persons.	No	
17	Lead for earthwork and disposal of debris shall be payable at carriage rates by mechanical means including loading and unloading for earthwork (upto 10 kms) complete with all lead & lift & as per the direction of the Engineer in charges. (S.R.of PW,P & IWTD, SR 2016-17	cum	7
	Total		
	Add 4 % KRIDL Charges		
	12% GST On SR Items		

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor hasremoved the debris from the work spot

3. Thereare no departmental issues for this work

Previous		Present			Total up to date	
Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
		1.00	215000.00	215000.00	1.00	215000.00
		1.00	170000.00	170000.00	1.00	170000.00
		1.00	180000.00	180000.00	1.00	180000.00
		77.85	99.64	7756.97	77.85	7756.97
				2271567.04		**2271567.04**
				90862.68		**90862.68**
				102188.04		**102188.04**
			TOTAL	**2464617.76**		**2464617.76**

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore